

**REGISTERED NUMBER: OC337005 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**J T Design Partnership LLP**

WEDNESDAY



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COMPANIES HOUSE

## **J T Design Partnership LLP**

### **General Information** **for the Year Ended 31 March 2015**

**DESIGNATED MEMBERS:**

G Deffley  
Mrs T Deffley

**REGISTERED OFFICE:**

The Cart Hovel  
Court Drive  
Shenstone  
Staffordshire  
WS14 0JQ

**REGISTERED NUMBER:**

OC337005 (England and Wales)

**ACCOUNTANTS:**

AHB Accountancy  
8 Oakwood Close  
Shenstone  
Lichfield  
Staffordshire  
WS14 0JJ

**J T Design Partnership LLP (Registered number: OC337005)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,180		10,672
<b>CURRENT ASSETS</b>					
Debtors		69,538		75,349	
Cash at bank		795		848	
		<u>70,333</u>		<u>76,197</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,295</u>		<u>11,938</u>	
<b>NET CURRENT ASSETS</b>			<u>61,038</u>		<u>64,259</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u><u>69,218</u></u>		<u><u>74,931</u></u>

The notes form part of these abbreviated accounts

**J T Design Partnership LLP (Registered number: OC337005)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		45,726	51,439
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		23,492	23,492
		<u>69,218</u>	<u>74,931</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		45,726	51,439
Members' other interests		23,492	23,492
Amounts due from members		<u>(69,190)</u>	<u>(70,657)</u>
		<u>28</u>	<u>4,274</u>

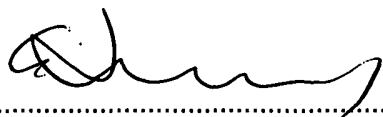
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2015.

The members acknowledge their responsibilities for:

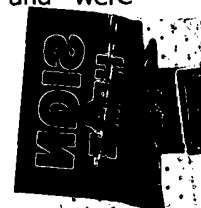
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 24TH DEC 2015 and were signed by:



.....  
G Deffley - Designated member



The notes form part of these abbreviated accounts

## **J T Design Partnership LLP**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant & Machinery - 25% on reducing balance  
Fixtures & Fittings - 15% on reducing balance

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. TANGIBLE FIXED ASSETS**

Plant & Machinery - 25% on reducing balance

## **J T Design Partnership LLP**

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